

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Law Department - Telephones - Payment of bill for the month of July- 2009, Pertaining to the telephone No. 23746167 installed at the residence of Sri. G.V. Ramana Murthy Raju, Additional Secretary to Government, Law Department - Orders- Issued.

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**LAW ( M.Tel ) DEPARTMENT**

G.O.Rt.No 1468.

Dated; 24-08 -2009

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
2. BSNL Account No. 9000052846, Bill dated 11-08-2009 for Rs. 711/-

\* \* \*

**O R D E R:-**

Sanction is hereby accorded for payment of Rs. 461/- (Rupees Four Hundred and Sixty One Only) towards the bill in respect of residential telephone No. 23746167 installed at the residence of Sri. G.V. Ramana Murthy Raju, Additional Secretary to Government, Law Department A.P. Secretariat Hyderabad. Against the bill amount of Rs. 711/- (Rupees Seven Hundred and Eleven Only) for the month of July, 2009 since the officer has paid an amount of Rs. 250/- (Rupees Two Hundred and Fifty Only) towards the Broadband charges by way of cheque No. 192070 date 21-08-2009.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of A.O {CASH} BSNL, PGMTD, HYDERABAD and send it to him.

3. The amount sanctioned at para (1) above shall be debited to the Major Head” 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. Suri Appa Rao,  
Secretary to Government  
Legal Affairs,

To

The Assistant Secretary, Law (OP) Department Secretariat Hyderabad

Copy to: The Deputy Pay and Accounts Officer, Secretariat branch Hyderabad

Copy to: Law Claims (2 Copies)

Copy to: S/F and S/C

//Forwarded by order//

SECTION OFFICER